

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Barry Francioni

Case No.:5-18-04456 MJC

Chapter 13

**Debtor(s)**

**Debtor(s)**

**AMENDED NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	SN Servicing
Court Claim Number:	03
Last Four of Loan Number:	2361
Property Address if applicable:	1029 Lasalle St

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$1,400.00
b.	Prepetition arrearages paid by the trustee:	\$1,400.00
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$1,400.00

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage was paid through the Trustee  
from December 2018 through January  
2019

Current monthly mortgage payment: \$263.38

The next post-petition payment was due  
on:

February 2019

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: June 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Barry Francioni

Case No.:5-18-04456 MJC

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on June 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Pro Se

**Served by First Class Mail**

SN Servicing Corp  
323 5<sup>th</sup> St  
Eureka CA 95501

Barry Francioni  
1029 Lasalle St  
Berwick PA 18603

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 27, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 18-04456 BARRY FRANCIONI

BAYVIEW LOAN SERVICING, LLC  
4425 PONCE DE LEON BLVD  
5TH FL  
CORAL GABLES, FL 3314

Sequence: 07  
Modify:  
Filed Date:  
Hold Code: H

Acct No: 2361

03/19 NO LONGER CONDUIT AP1

Amt Sched:	\$0.00	Debt:	\$534.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$534.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5010</b>	<b>BAYVIEW LOAN SERVICING, LLC</b>							
501-0	BAYVIEW LOAN SERVICING, LLC		02/07/2019	1197583	\$267.00	\$0.00	\$267.00	02/21/2019
								Payment for 1/2019
501-0	BAYVIEW LOAN SERVICING, LLC		01/10/2019	1196309	\$267.00	\$0.00	\$267.00	01/22/2019
								Payment for 12/2018
				Sub-totals:	\$534.00	\$0.00	\$534.00	
				Grand Total:	\$534.00	\$0.00		

## Disbursements for Claim

**Case: 18-04456      BARRY FRANCIONI**

**SN SERVICING CORP**  
323 5TH STREET

EUREKA, CA 95501-

Acct No: 2361/PRE ARREARS/1029 LAS

Sequence: 24

Modify:

Filed Date: 12/24/2018 12:00:00AM

Hold Code:

Amt Sched:	\$22,699.00	Debt:	\$1,400.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,400.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>SN SERVICING CORP</b>							
520-0	SN SERVICING CORP		03/14/2024	9018188	\$96.36	\$0.00	\$96.36	03/14/2024
520-0	SN SERVICING CORP		11/15/2023	9017515	\$28.97	\$0.00	\$28.97	11/15/2023
520-0	SN SERVICING CORP		10/18/2023	9017339	\$30.48	\$0.00	\$30.48	10/18/2023
520-0	SN SERVICING CORP		09/19/2023	9017161	\$104.24	\$0.00	\$104.24	09/19/2023
520-0	SN SERVICING CORP		08/09/2023	9016976	\$30.47	\$0.00	\$30.47	08/09/2023
520-0	SN SERVICING CORP		06/13/2023	9016608	\$29.29	\$0.00	\$29.29	06/13/2023
520-0	SN SERVICING CORP		05/16/2023	9016426	\$29.28	\$0.00	\$29.28	05/16/2023
520-0	SN SERVICING CORP		03/15/2023	9016034	\$29.27	\$0.00	\$29.27	03/15/2023
520-0	SN SERVICING CORP		02/15/2023	9015836	\$29.28	\$0.00	\$29.28	02/15/2023
520-0	RIGHT PATH SERVICING		12/13/2022	2020147	\$29.28	\$0.00	\$29.28	12/22/2022
520-0	RIGHT PATH SERVICING		10/18/2022	2018162	\$94.78	\$0.00	\$94.78	10/27/2022
520-0	COMMUNITY LOAN SERVICING LLC	V	10/06/2022	2013579	(\$28.75)	\$0.00	(\$28.75)	10/06/2022
520-0	COMMUNITY LOAN SERVICING LLC		08/17/2022	2015583	\$62.06	\$0.00	\$62.06	08/30/2022
520-0	COMMUNITY LOAN SERVICING LLC		07/13/2022	2014544	\$28.75	\$0.00	\$28.75	07/22/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	COMMUNITY LOAN SERVICING LLC		06/14/2022	2013579	\$28.75	\$0.00	\$28.75	10/06/2022
520-0	COMMUNITY LOAN SERVICING LLC		05/17/2022	2012512	\$28.74	\$0.00	\$28.74	05/27/2022
520-0	COMMUNITY LOAN SERVICING LLC		03/16/2022	2010445	\$28.74	\$0.00	\$28.74	03/29/2022
520-0	COMMUNITY LOAN SERVICING LLC		02/16/2022	2009472	\$28.75	\$0.00	\$28.75	02/28/2022
520-0	COMMUNITY LOAN SERVICING LLC		01/19/2022	2008465	\$98.32	\$0.00	\$98.32	01/27/2022
520-0	COMMUNITY LOAN SERVICING LLC		11/16/2021	2006426	\$24.58	\$0.00	\$24.58	11/29/2021
520-0	COMMUNITY LOAN SERVICING LLC		09/14/2021	2004376	\$50.60	\$0.00	\$50.60	10/04/2021
520-0	COMMUNITY LOAN SERVICING LLC		08/18/2021	2003326	\$25.32	\$0.00	\$25.32	09/01/2021
520-0	COMMUNITY LOAN SERVICING LLC		06/16/2021	2001318	\$50.61	\$0.00	\$50.61	06/24/2021
520-0	COMMUNITY LOAN SERVICING LLC		04/15/2021	1228925	\$49.00	\$0.00	\$49.00	04/22/2021
520-0	COMMUNITY LOAN SERVICING LLC		02/17/2021	1226888	\$24.52	\$0.00	\$24.52	02/25/2021
520-0	COMMUNITY LOAN SERVICING LLC		01/19/2021	1225879	\$26.65	\$0.00	\$26.65	01/27/2021
520-0	COMMUNITY LOAN SERVICING LLC		12/10/2020	1224076	\$28.45	\$0.00	\$28.45	12/17/2020
520-0	COMMUNITY LOAN SERVICING LLC		11/03/2020	1223209	\$114.64	\$0.00	\$114.64	11/12/2020
520-0	BAYVIEW LOAN SERVICING		10/15/2020	1222188	\$35.75	\$0.00	\$35.75	10/22/2020
520-0	BAYVIEW LOAN SERVICING		07/07/2020	1219024	\$67.25	\$0.00	\$67.25	07/14/2020
520-0	BAYVIEW LOAN SERVICING		04/14/2020	1215897	\$34.85	\$0.00	\$34.85	04/28/2020
520-0	BAYVIEW LOAN SERVICING		03/12/2020	1214582	\$34.85	\$0.00	\$34.85	03/20/2020
520-0	BAYVIEW LOAN SERVICING		02/13/2020	1213267	\$25.87	\$0.00	\$25.87	02/21/2020
Sub-totals:						\$1,400.00	\$0.00	\$1,400.00

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
Grand Total:						\$1,400.00	\$0.00	

# Disbursements for Claim

**Case: 18-04456      BARRY FRANCIONI**

**SN SERVICING CORP**  
323 5TH STREET

EUREKA, CA 95501-

Acct No: 2361

@ 10.58%/PLUS CONDUIT OF \$534/SEE #520

Sequence: 24

Modify:

Filed Date: 12/24/2018 12:00:00AM

Hold Code:

Amt Sched:	\$22,699.00	Debt:	\$18,526.72	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$18,526.72	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>0030</b>	<b>SN SERVICING CORP</b>							
003-0	SN SERVICING CORP		03/14/2024	9018188	\$1,275.23	\$0.00	\$1,275.23	03/14/2024
003-0	SN SERVICING CORP		11/15/2023	9017515	\$383.31	\$0.00	\$383.31	11/15/2023
003-0	SN SERVICING CORP		10/18/2023	9017339	\$403.30	\$0.00	\$403.30	10/18/2023
003-0	SN SERVICING CORP		09/19/2023	9017161	\$1,379.47	\$0.00	\$1,379.47	09/19/2023
003-0	SN SERVICING CORP		08/09/2023	9016976	\$403.31	\$0.00	\$403.31	08/09/2023
003-0	SN SERVICING CORP		06/13/2023	9016608	\$387.47	\$0.00	\$387.47	06/13/2023
003-0	SN SERVICING CORP		05/16/2023	9016426	\$387.48	\$0.00	\$387.48	05/16/2023
003-0	SN SERVICING CORP		03/15/2023	9016034	\$387.44	\$0.00	\$387.44	03/15/2023
003-0	SN SERVICING CORP		02/15/2023	9015836	\$387.47	\$0.00	\$387.47	02/15/2023
003-0	RIGHT PATH SERVICING		12/13/2022	2020147	\$387.48	\$0.00	\$387.48	12/22/2022
003-0	RIGHT PATH SERVICING		10/18/2022	2018162	\$1,254.13	\$0.00	\$1,254.13	10/27/2022
003-0	COMMUNITY LOAN SERVICING LLC V		10/06/2022	2013579	(\$380.38)	\$0.00	(\$380.38)	10/06/2022
003-0	COMMUNITY LOAN SERVICING LLC		08/17/2022	2015583	\$821.32	\$0.00	\$821.32	08/30/2022
003-0	COMMUNITY LOAN SERVICING LLC		07/13/2022	2014544	\$380.39	\$0.00	\$380.39	07/22/2022



<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u> <u>Descrp</u>		
003-0	COMMUNITY LOAN SERVICING LLC		06/14/2022	2013579	\$380.38	\$0.00	\$380.38	10/06/2022
003-0	COMMUNITY LOAN SERVICING LLC		05/17/2022	2012512	\$380.39	\$0.00	\$380.39	05/27/2022
003-0	COMMUNITY LOAN SERVICING LLC		03/16/2022	2010445	\$380.39	\$0.00	\$380.39	03/29/2022
003-0	COMMUNITY LOAN SERVICING LLC		02/16/2022	2009472	\$380.39	\$0.00	\$380.39	02/28/2022
003-0	COMMUNITY LOAN SERVICING LLC		01/19/2022	2008465	\$1,301.09	\$0.00	\$1,301.09	01/27/2022
003-0	COMMUNITY LOAN SERVICING LLC		11/16/2021	2006426	\$325.27	\$0.00	\$325.27	11/29/2021
003-0	COMMUNITY LOAN SERVICING LLC		09/14/2021	2004376	\$669.80	\$0.00	\$669.80	10/04/2021
003-0	COMMUNITY LOAN SERVICING LLC		08/18/2021	2003326	\$334.88	\$0.00	\$334.88	09/01/2021
003-0	COMMUNITY LOAN SERVICING LLC		06/16/2021	2001318	\$669.78	\$0.00	\$669.78	06/24/2021
003-0	COMMUNITY LOAN SERVICING LLC		04/15/2021	1228925	\$648.42	\$0.00	\$648.42	04/22/2021
003-0	COMMUNITY LOAN SERVICING LLC		02/17/2021	1226888	\$324.59	\$0.00	\$324.59	02/25/2021
003-0	COMMUNITY LOAN SERVICING LLC		01/19/2021	1225879	\$352.51	\$0.00	\$352.51	01/27/2021
003-0	COMMUNITY LOAN SERVICING LLC		12/10/2020	1224076	\$376.55	\$0.00	\$376.55	12/17/2020
003-0	COMMUNITY LOAN SERVICING LLC		11/03/2020	1223209	\$1,517.16	\$0.00	\$1,517.16	11/12/2020
003-0	BAYVIEW LOAN SERVICING		10/15/2020	1222188	\$473.15	\$0.00	\$473.15	10/22/2020
003-0	BAYVIEW LOAN SERVICING		07/07/2020	1219024	\$889.76	\$0.00	\$889.76	07/14/2020
003-0	BAYVIEW LOAN SERVICING		04/14/2020	1215897	\$461.21	\$0.00	\$461.21	04/28/2020
003-0	BAYVIEW LOAN SERVICING		03/12/2020	1214582	\$461.21	\$0.00	\$461.21	03/20/2020
003-0	BAYVIEW LOAN SERVICING		02/13/2020	1213267	\$342.37	\$0.00	\$342.37	02/21/2020
Sub-totals: \$18,526.72						\$0.00	\$18,526.72	
Grand Total: \$18,526.72						\$0.00		